



County of Los Angeles
Sheriff's Department Headquarters
4700 Ramona Boulevard
Monterey Park, California 91754-2169



LEROY D. BACA, SHERIFF

August 5, 2009

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
Los Angeles, California 90012-3265

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$9,090.17 have been filed with the Auditor-Controller for the period of July 27, 2009, through August 2, 2009.

In compliance with Section 29438 of the Government Code, we request that the amount of \$9,090.17 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

PAUL K. TANAKA
ASSISTANT SHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$9,090.17 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Auditor-Controller

By: _____
Deputy

A Tradition of Service

COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of LEROY D. BACA Sheriff, covering expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation for period of July 27, 2009 through August 2, 2009

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
07/29/09	TISHA HENRY	08	INTERNAL CRIMINAL INVESTIGATION BUREAU	75.00
07/30/09	CAROL K. SAMS	09	DETECTIVE DIVISION	8,965.17
07/30/09	ANGELA SULLIVAN-LOWE	10	FIELD OPERATIONS REGION II-CARSO	50.00
			TOTAL DISBURSEMENTS	\$ 9,090.17

I hereby certify that the above statement is true and correct.

LEROY D. BACA Sheriff

VICTOR RAMPULLA, DIVISION DIRECTOR

BY Vator Kampille

V. 10-11-08

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

July 29, 2009

TO: STEVEN M. ROLLER, CAPTAIN
INTERNAL CRIMINAL INVESTIGATION BUREAU

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15727


	AMOUNT
Criminal Investigation	\$75.00

TOTAL \$75.00

APPROVED:


STEVEN M. ROLLER, CAPTAIN

RECEIVED:

 7/29/09
TISHA HENRY, ASM I

Voucher of

July 30, 2009

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: WILLIE J. MILLER, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER


	AMOUNT
15750 HOMICIDE BUREAU Control Number HOM 072909-5	\$4,461.17
15753 NARCOTICS BUREAU Control Number N 072909-04	\$4,504.00
TOTAL	\$8,965.17



APPROVED:

WILLIE J. MILLER, CHIEF

Received from Leroy D. Baca, Sheriff
this claim in the amount of \$8,965.17

 7/30/09
Carol Kane Sams, #136764

✓ 1042-10
COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

July 30, 2009

TO: BERNICE ABRAM, CAPTAIN
CARSON STATION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

Investigative Expense - 15766
FILE # 409-07165-1618-032

AMOUNT

\$50.00

TOTAL

\$50.00

APPROVED:


Bernice Abram, Captain

RECEIVED:


Angela Sullivan-Lowe, LET

#521130

7/30/09